

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54055  
Contract Dates: 10/23/2012-10/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 3020

Invoice Num: 1141-416128  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:53:53 AM		TVGENBACH1212H	30	350.00			
10/24/2012	We	05:53:40 AM		TVGENBACH1212H	30	350.00			
10/25/2012	Th	05:40:01 AM		TVGENBACH1214H	30	350.00			
10/26/2012	Fr	05:27:26 AM		TVGENBACH1214H	30	350.00			
3	THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:43:57 AM		TVGENBACH1212H	30	750.00			
10/24/2012	We	06:28:52 AM		TVGENBACH1212H	30	750.00			
10/25/2012	Th	06:52:56 AM		TVGENBACH1214H	30	750.00			
10/26/2012	Fr	06:28:21 AM		TVGENBACH1215H	30	750.00			
5	CBS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:24:31 AM		TVGENBACH1212H	30	450.00			
10/24/2012	We	07:29:16 AM		TVGENBACH1212H	30	450.00			
10/25/2012	Th	08:28:16 AM		TVGENBACH1214H	30	450.00			
10/26/2012	Fr	08:59:16 AM		TVGENBACH1214H	30	450.00			

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Contract Dates: 10/23/2012-10/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 3020

Invoice Num: 1141-416128  
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Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	CBS THIS MORNING: SATURDAY	10/27/2012-10/27/2012	.....S.	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:27:46 AM		TVGENBACH1215H	30	400.00			
8	CBS SUNDAY MORNING	10/28/2012-10/28/2012	.....S	30	1	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:55:50 AM		TVGENBACH1214H	30	1,700.00			
9	CBS SUNDAY MORNING	10/28/2012-10/28/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:30:48 AM		TVGENBACH1215H	30	1,800.00			
12	NOON NEWS	10/23/2012-10/26/2012	.TWTFF..	30	4	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.TWTFF..	4	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:29:27 PM		TVGENBACH1212H	30	700.00			
10/24/2012	We	12:27:27 PM		TVGENBACH1214H	30	700.00			
10/25/2012	Th	12:12:13 PM		TVGENBACH1215H	30	700.00			
10/26/2012	Fr	12:23:08 PM		TVGENBACH1214H	30	700.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	ELLEN DEGENERES	10/23/2012-10/26/2012	. T W T F . .	30	4	775.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:29:44 PM		TVGENBACH1212H	30	775.00			
10/24/2012	We	04:26:09 PM		TVGENBACH1214H	30	775.00			
10/25/2012	Th	04:23:40 PM		TVGENBACH1215H	30	775.00			
10/26/2012	Fr	04:23:32 PM		TVGENBACH1214H	30	775.00			
16	M-F 5PM NEWS	10/23/2012-10/26/2012	. T W T F . .	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:21:52 PM		TVGENBACH1212H	30	1,700.00			
10/24/2012	We	05:11:49 PM		TVGENBACH1214H	30	1,700.00			
10/25/2012	Th	05:09:45 PM		TVGENBACH1214H	30	1,700.00			
10/26/2012	Fr	05:20:52 PM		TVGENBACH1215H	30	1,700.00			
17	CBS EVENING NEWS	10/23/2012-10/26/2012	. . W . . . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W . . . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:29:31 PM		TVGENBACH1214H	30	2,500.00			

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20	M-F 6PM NEWS	10/23/2012-10/26/2012	. T W T F . .	30	4	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:26:46 PM		TVGENBACH1212H	30	2,200.00			
10/24/2012	We	06:26:49 PM		TVGENBACH1214H	30	2,200.00			
10/25/2012	Th	06:28:01 PM		TVGENBACH1215H	30	2,200.00			
10/26/2012	Fr	05:59:27 PM		TVGENBACH1214H	30	2,200.00			
22	WHEEL OF FORTUNE	10/23/2012-10/26/2012	. T W T F . .	30	4	3,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	3,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:52:23 PM		TVGENBACH1212H	30	3,100.00			
10/24/2012	We	06:29:04 PM		TVGENBACH1214H	30	3,100.00			
10/25/2012	Th	06:47:46 PM		TVGENBACH1214H	30	3,100.00			
10/26/2012	Fr	06:53:00 PM		TVGENBACH1215H	30	3,100.00			
24	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012	. . . . . S .	30	1	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S .	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	04:27:13 PM		TVGENBACH1214H	30	675.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
25	LATE NEWS M-F/SU		10/23/2012-10/26/2012		. T W T F . .		30	4	2,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:34:15 PM		TVGENBACH1212H	30	2,800.00			
10/24/2012	We	10:28:57 PM		TVGENBACH1214H	30	2,800.00			
10/25/2012	Th	10:29:35 PM		TVGENBACH1214H	30	2,800.00			
10/26/2012	Fr	10:10:12 PM		TVGENBACH1215H	30	2,800.00			
27	LATE NEWS SAT		10/27/2012-10/27/2012		. . . . . S .		30	1	2,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:11:26 PM		TVGENBACH1214H	30	2,200.00			
28	WCCO 4 NEWS AT 10:30		10/28/2012-10/28/2012		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:34:03 PM		TVGENBACH1215H	30	1,000.00			
29	LATE NIGHT WITH DAVID LETTERMAN		10/23/2012-10/26/2012		. T W T F . .		30	4	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:49:17 PM		TVGENBACH1212H	30	650.00			
10/24/2012	We	11:32:40 PM		TVGENBACH1214H	30	650.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	11:09:31 PM		TVGENBACH1215H	30	650.00			
	10/26/2012	Fr	10:48:22 PM		TVGENBACH1214H	30	650.00			
32	NAVY NCIS		10/23/2012-10/23/2012		. T . . . . .		30	1	7,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . . . . .		1		7,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	07:34:56 PM		TVGENBACH1212H	30	7,400.00			
33	SURVIVOR XXV: PHILIPPINES		10/24/2012-10/24/2012		. . W . . . .		30	1	4,250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . . . .		1		4,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	06:58:16 PM		TVGENBACH1214H	30	4,250.00			
34	CRIMINAL MINDS		10/24/2012-10/24/2012		. . W . . . .		30	1	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . . . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	08:46:57 PM		TVGENBACH1214H	30	4,500.00			
35	CSI:CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		. . W . . . .		30	1	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . . . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	09:35:13 PM		TVGENBACH1214H	30	4,500.00			

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For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54055  
Contract Dates: 10/23/2012-10/30/2012  
Customer Order:  
Linked Order:  
CPE: / / 3020

Invoice Num: 1141-416128  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
36	THE BIG BANG THEORY/TWO AND A HALF		10/25/2012-10/25/2012		... T ...		30	1	6,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		... T ...		1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:58:31 PM		TVGENBACH1215H	30	6,300.00				
37	C.S.I.		10/26/2012-10/26/2012		.... F ..		30	2	3,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.... F ..		1		3,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr				30			3,400.00	Preempted	
10/26/2012	Fr	08:45:57 PM	10/26/2012	TVGENBACH1214H	30	3,500.00	3,500.00		Makegood in CSI: NY	
38	SIXTY MINUTES SUNDAY		10/28/2012-10/28/2012		..... S		30	1	5,850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..... S		1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:38:12 PM		TVGENBACH1214H	30	5,850.00				
39	DR. PHIL		10/23/2012-10/26/2012		. T W T F . .		30	4	475.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .		4		475.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	02:58:12 PM		TVGENBACH1212H	30	475.00				
10/24/2012	We	03:21:02 PM		TVGENBACH1214H	30	475.00				
10/25/2012	Th	03:20:35 PM		TVGENBACH1214H	30	475.00				
10/26/2012	Fr	03:23:41 PM		TVGENBACH1215H	30	475.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

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41	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	.....S	30	1	9,450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	9,450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	11:58:32 AM		TVGENBACH1215H	30	9,450.00			
42	48 HOURS MYSTERIES	10/27/2012-10/27/2012	.....S.	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:41:41 PM		TVGENBACH1215H	30	3,000.00			
43	JEFF PROBST SHOW	10/23/2012-10/26/2012	...T...	30	1	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		...T...	1	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	09:38:21 AM		TVGENBACH1214H	30	375.00			
44	THE LATE LATE SHOW W/CRAIG FERGUS	10/23/2012-10/26/2012	..W....	30	1	270.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..W....	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	12:36:29 AM		TVGENBACH1214H	30	270.00			

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Product Desc: EST 3020

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
45	JEFF PROBST SHOW		10/23/2012-10/30/2012		. . . . F . .		30	1	375.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . F . .		1		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:19:28 AM		TVGENBACH1215H	30	375.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		63		115,845.00		17,376.75	98,468.25	3,500.00	3,400.00 100.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WCCO-TV</b>  (612) 330-2418	<b>Gross Billing</b>	115,845.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	17,376.75
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	98,468.25

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